

Work Order ID 166170***166170***

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Tuesday, September 12, 2017 11:11:07 AM

Item ID: D3800-1-100 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hook And Loop Strip (1" Soft)
Start Date: 9/12/2017 Start Qty: 200.00 ***200*** Cust Item ID:
Required Date: 9/15/2017 Req'd Qty: 200.00 ***200*** Customer:
Reference:

Approvals: Process Plan: DAS 21 9-89 Date: **SEP 12 2017** Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3800	Rev B								

100 PURCHASING 0.00 ***100*** 200 **SEP 14 2017** **DAS 13 9-89**
Purchasing
Purchasing

Memo
Issue P/O: 37774
Purchase Part Number: 9776K122 (5FT) , 9776K126(10FT) , 9776K18(15FT) ,
9776K28(30FT) , 9776K131 (50FT), 9776K38(75FT), 9776K93(combination
pack)
Supplier: McMASTER CARR
Certificate of conformity is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00 ***110***
Packaging
Packaging

Memo
Ensure Material Release Note is attached

200 **SEP 14 2017** **DAS 13 9-89**

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Tuesday, September 12, 2017 11:11:07 AM

Item ID: D3800-1-100 Accept ***N9000040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hook And Loop Strip (1" Soft)
Start Date: 9/12/2017 Start Qty: 200.00 ***200*** Cust Item ID:
Required Date: 9/15/2017 Req'd Qty: 200.00 ***200*** Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- All purchased or subcontracted products Memo	0.00 0.00		x 4 Rolls @ 50'					DAS 16 9-89 17/09/22
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>57419</u> Memo	0.00 2.00		4 Rolls @ 50'					DAS 6 9-89 4 Rolls @ 50' SEP 22 2017 W
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 20.00							17/9/25 DAS 21 9-89 SEP 22 2017

Picklist Print

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Work Order ID: 166170

166170

Parent Item: D3800-1-100

D3800-1-100

Parent Item Name: Hook And Loop Strip (1" Soft)

Start Date: 9/12/2017

Required Date: 9/15/2017

Start Qty: 200.00

Required Qty: 200.00

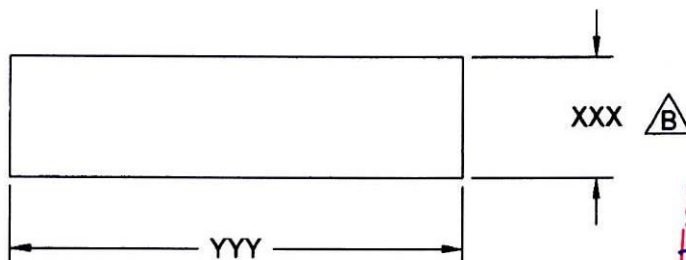
Comments: IPP Rev:A 08-10-21 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
9776K38		Purchased	No			100	f	0.0000	DAS 13 **9-22	200			
9776K38													
Hook & Loop Strip 1"													

2008017-9-21

9776K131

SPECIFICATION CONTROL DRAWING



DESCRIPTION: HOOK AND LOOP STRIP WITH ADHESIVE BACK

SPECIFICATION: D3800-1-XXX-YYY LOOP STRIP (ie. SOFT VELCRO STRIP) B
 D3800-3-XXX-YYY HOOK STRIP (ie. HARD VELCRO STRIP)

WHERE 'XXX' IS WIDTH IN HUNDREDTHS OF AN INCH
 AND 'YYY' IS LENGTH IN TENTHS OF AN INCH

EG. 1" WIDE BY 2.5" LONG LOOP STRIP = D3800-1-100-025
 2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 106120
 1709-12

PART NUMBER	WIDTH	PURCHASE
D3800-1-100-YYY LOOP STRIP	1.0	McMASTER CARR P/N: 9776K122, 9776K126, 9776K18, 9776K28, 9776K131, 9776K38
D3800-3-100-YYY HOOK STRIP	1.0	McMASTER CARR P/N: 9776K97, 9776K113, 9776K13, 9776K23, 9776K117, 9776K33
D3800-1-100-YYY & D3800-3-100-YYY (PURCHASED AS COMBINATION PACK)	1.0	McMASTER CARR P/N: 9776K72, 9776K76, 9776K79, 9776K84, 9776K88, 9776K93
D3800-1-200-YYY LOOP STRIP	2.0	McMASTER CARR P/N: 9776K123, 9776K127, 9776K19, 9776K29, 9776K132, 9776K39
D3800-3-200-YYY HOOK STRIP	2.0	McMASTER CARR P/N: 9776K98, 9776K114, 9776K14, 9776K24, 9776K118, 9776K34
D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK)	2.0	McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94

NOTES:

- 1) MATERIAL: WOVEN NYLON HOOK AND LOOP WITH ADHESIVE BACK
 BEIGE COLOR
 ACCEPTABLE SUPPLIERS PER ABOVE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED

B	ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMASTER PART NUMBERS	CP	08.09.09
A	NEW ISSUE	CP	08.06.18
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>GP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>GP</i>		
CHECKED	<i>PH</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>EE</i>	D3800	SHEET 1 OF 1
APPROVED	<i>140</i>	TITLE	SCALE
DE APPR.	<i>140</i>	HOOK AND LOOP STRIP	NTS
DATE	08.09.09	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37774**

Purchase Order Date 9/14/2017

PO Print Date 9/14/2017

Page Number 2 of 12

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total: \$120.68

4 9776K131 Flame retardent nylon Loop 9/18/2017
Yes
9/18/2017

200.00

\$1.36

\$271.88

AS PER DWG D3800 REV. B
B166170

Line Total: \$271.88

5 9776K117 Flame Retardent Nylon Hook & Loop 9/18/2017
Yes
9/18/2017

200.00

\$1.36

\$271.88

AS PER DWG D3800 REV. B
B166169

Line Total: \$271.88

6 6381K193 Bushing 9/18/2017 FN
Yes
9/18/2017

2.00

Each

\$3.68

\$7.36

Note:

9/14/2017

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO37774

Order Placed By
Chantal Lavoie

McMaster-Carr Number
8613246-02

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09/19/2017

Line	Product	Ordered	Shipped
4	9776K131 1" Wide x 50' Long Loop, Adhesive Back, Beige	4 Each	4
5	9776K117 1" Wide x 50' Long Hook, Adhesive Back, Beige	4 Each	4

Shipped separately from our Cleveland warehouse on 09/14

1	97190A035 Medium-Strength Steel Locknut for Use with Cotter Pins, Grade 5, 3/4"-10 Thread Size	1 Pack	1
2	98017A220 18-8 Stainless Steel Mil. Spec. Washer, Passivated, 3/4" Screw Size, NAS 1149-C1290R	2 Packs	2
3	63215K34 Corrosion-Resistant Swivel Joint, Lubrication-Free, 3/8" ID, 13/16" OD	7 Each	7
6	6381K193 Multipurpose Sleeve Bearing, SAE 660 TIN Bronze, for 3/4" Shaft Diameter, 1" OD, 1-1/4" Length	2 Each	2
7	91257A857 Zinc Yellow-Chromate Plated Hex Head Screw, Grade 8 Steel, 3/4"-10 Thread, 5-1/2" Long, Partially Threaded	2 Packs	2
8	90576A118 Medium-Strength Steel Nylon-Insert Locknut, Class 8, Zinc-Plated, M10 x 1.5 mm Thread	1 Pack	1
9	91074A131 Zinc-Flake-Coated Steel Wedge Lock Washer for 3/8" Screw Size, 0.41" ID, 0.65" OD	1 Pack	1
10	98338A290 Zinc-Plated Steel Cotter Pins, 3/16" Diameter, 3" Long	1 Pack	1
11	92290A334 Super-Corrosion-Resistant 316 Stainless Steel Socket Head Screw, M6 x 1 mm Thread, 35 mm Long	1 Pack	1
12	91455A120 Class 10.9 Steel Washer, Zinc-Plated, M6 Screw Size, 6.4 mm ID, 12 mm OD	1 Pack	1
13	92497A350 High-Strength Steel Hex Nut, Class 10, Zinc Yellow-Chromate Plated, M6 x 1 mm Thread	1 Pack	1
14	97633A115 External Retaining Ring, Black-Phosphate Steel, for 5/32" OD	1 Pack	1

McMASTER-CARR

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO37774

Order Placed By
Chantal Lavoie

McMaster-Carr Number
8613246-02

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09/19/2017

Line	Description	Ordered	Shipped
15	91290A204 Black-Oxide Alloy Steel Socket Head Screw, M6 x 1 mm Thread, 45 mm Long, Fully Threaded	1 Pack	1
16	4897T83 Polystyrene Plastic Pan with 8 Compartments, 19" Long, 9-1/2" Wide, 3-1/2" High	4 Each	4
17	4897T82 Polystyrene Plastic Pan with 20 Compartments, 17-1/2" Long, 12-1/4" Wide, 1-1/2" High	4 Each	4
18	8491A051 Press-Fit Drill Bushing, 0.098" ID, 1/4" OD, 3/8" Long	10 Each	10
19	8491A786 Press-Fit Drill Bushing, 0.196" ID, 13/32" OD, 1/2" Long	2 Each	2
20	6835A17 Water-Resistant Sanding Sheets with Paper Backing for Extra-Smooth Finish, 320 Grit	1 Pack	1
21	91732A719 18-8 Stainless Steel Helical Insert, 10-24 Right-Hand Thread, 0.380" Long	10 Packs	10
22	54645A31 Corrosion-Resistant Locking Pliers with Flat Jaws and Plain Grip	1 Each	1
23	5855A13 Ball Peen Hammer with Hickory Handle, 8 oz.	1 Each	1
24	5682A39 Stubby Screwdriver, Number 2 Phillips	1 Each	1
25	5682A74 Stubby Screwdriver, 1/4" Slotted	1 Each	1
26	7127A61 6 Piece Ultra-Grip Screwdriver Set	1 Each	1
27	2036K3 LED Flashlight with Adjustable Beam Focus, 168 Lumens Brightness, 80 Hrs. Battery Life, Black	1 Each	1
28	3481A21 10-Piece Punch Set	1 Each	1

Packing List

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO37774

Order Placed By
Chantal Lavoie

McMaster-Carr Number
8613246-02

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09/19/2017

Line	Description	Ordered	Shipped
29	2757A34 Cutting Wheel for Tube and Pipe Cutter, Ridgid 35S	2 Packs	2
30	2670A5 Metal Tube and Conduit Cutter for 1/4" to 1-3/8" OD	2 Each	2
31	60595K73 Fixed Alignment Linear Ball Bearing, Steel Bearing with Steel Ball, for 1/2" Shaft Diameter, 1-1/4" Length	9 Each	9
32	9968K24 External Retaining Ring, Low-Clearance, for 7/8" OD	16 Each	16
33	97395A789 Dowel Pin, 316 Stainless Steel, 1/2" Diameter, 4" Long	10 Packs	10
34	6963A71 Cushion-Grip T-Handle Key, 7 Piece Torx Set	1 Each	1

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 45953703
Purchase Order: PO37774
Release:
McMaster-Carr Number: 8613246-02

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 19-Sep-2017
Shipper's Export Declaration (SED):
NO EEI 30.36

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

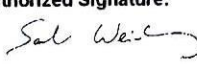
Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
4	9776K131 1" Wide x 50' Long Loop, Adhesive Back, Beige Country of Origin: United States Schedule B #: 590699 ECCN #: EAR99 NLR	4 EA	\$67.97	\$271.88
5	9776K117 1" Wide x 50' Long Hook, Adhesive Back, Beige Country of Origin: United States Schedule B #: 590699 ECCN #: EAR99 NLR	4 EA	\$67.97	\$271.88
	NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.			
	NOTE Tracking number(s) for this shipment: CPK005722137			
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.				

SPR-21

Shipping Weight (In kgs): 3	Number of Packages: 1	Invoice Amounts:	Merchandise Amount: \$543.76 Canadian GST/HST: \$72.43 Shipping Charges: \$13.49 Total (In USD): \$629.68
Package Dimensions: 15 X 31 X 39 CM = .018 CUBIC M		Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days	
Authorized Signature: 	Date: 19-Sep-2017	Remit payment to: (by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA	(by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N
Name: Sarah Weinberg	Title: Operations Mgr.	Page 1 of 1	